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# *ANNUAL REPORT*



## TOWN OF GILSUM NEW HAMPSHIRE 1973

**SUMNER HALL**

**February 26, 1907 – September 25, 1973**

**ANNUAL REPORTS  
OF THE  
Town Officers**

**OF**

**GILSUM, N. H.**

**FOR THE YEAR ENDING**

**DECEMBER 31, 1973**



**FOURSQUARE PRINTING CO., INC.  
Winchester, New Hampshire**

# INDEX

— 0 —

	Page
Assessment of Taxes	13
Budget	9
Financial Report	15
Inventory of Taxable Property	12
Public Library	36
Report of Highway Department	34
Report of Selectmen	27
Report of Tax Collector	24
Report of Treasurer	22
Statement of Appropriations	14
Town Officers	3
Trustees of Trust Funds	42
Vital Statistics	44
Warrant	5

## **TOWN OFFICERS**

### **Selectmen**

ROBERT D. BLOUIN '74  
ROBERT D. COPPO '75  
ROBERT C. CUNIFF '76

### **Town Clerk**

BETTY PRATT

### **Town Treasurer**

SANDRA BALLOU

### **Collector of Taxes**

BETTY PRATT

### **Road Agent**

DONALD BALLOU

### **Police**

DALE PRICE, CHIEF  
EDWARD AVERY, OFFICER  
RICHARD FISK, OFFICER

### **Trustees of Trust Funds**

DONALD W. BALLOU - HOMER S. TILLSON  
CLARENCE J. BLACKSTOCK

### **Auditor**

MAE LASSMAN

### **Civil Defense**

GEORGE NAVISH

### **Moderator**

ERNEST PETER

**Supervisors of Check Lists**

GLADYS A. BLACKSTOCK  
RUTH FINCH - ETHEL MOLESKY

**Budget Committee**

JAMES N. McHOUL '74 - RALPH I. JERNBERG '75  
ANTHONY T. MOLESKY '76  
GEORGE NAVISH '76 - ROBERT DINSMOOR '75

**Planning Board**

ROBERT CUNNIFF '75 - JAMES McHOUL '75  
RAYMOND MOONEY '76 - WILLIAM GEER '74  
ROBERT COPPO '75

**Board of Adjustment**

JUDITH PETER '75 - ANTHONY T. MOLESKY '76  
ROBERT DINSMOOR '75 - LEON WYMAN '76  
MARILEE BALLOU '76

**Recreation Commission**

THEODORE NICHOLS - RICHARD SONOSKY  
GEORGE NAVISH - NANCY KEATING

**Conservation Commission**

JOHN C. CALHOUN, JR. - ROBERT PRATT  
BETTY PRATT - RICHARD SPOON  
MARY JONES

**THE STATE OF NEW HAMPSHIRE  
TOWN WARRANT**

To the inhabitants of the Town of Gilsum in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Gilsum on Tuesday, the 5th day of March, next at 1:30 of the clock in the afternoon, to act upon the following subjects:

To choose all necessary Town Officers for the year ensuing.

Polls will be open until six thirty of the clock in the afternoon.

The business meeting will be called to order at eight of the clock in the afternoon, to act upon the following subjects:

1. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced, or take any other action hereon;

<b>Appropriation</b>	<b>Estimated Amount</b>
Town Officers Salaries	\$ 2,000.00
Police Department	\$ 1,500.00
Fire Department	\$ 1,000.00
Town Maintenance - Highway	\$ 4,000.00
Street Lighting	\$ 1,000.00
Library, Landscaping	\$ 1,000.00
Library, Operating Appropriation	<u>\$ 1,000.00</u>
Total 1973-74	<u>\$11,500.00</u>

2. To see if the Town will vote to expend the sum of \$200.00 (from approved police budget) to be specified as matching funds for new police equipment.

3. To see if the Town will vote to take action on one (1) of the following:

A. Expend the sum of \$600.00 (from approved police budget) for the purchase of a used police cruiser. (by request) (two-thirds vote by written ballot required for passage)

B. Lease the Police Chief's car and register, insure, and maintain it for him.

4. To see if the Town will vote to raise and appropriate the sum of \$401.20 as the Town's share for the studies and operation of the Southwestern New Hampshire Regional Planning Commission.

5. To see if the Town will vote to raise and appropriate the sum of \$100.00 to support the services of the Monadnock Region Humane Society.

6. To see if the Town will vote to raise and appropriate the sum of \$290.00 as the Town's share of the operating cost of Cheshire Hospital.

7. To see if the Town will vote to raise and appropriate the sum of \$285.00 as the Town's share of the operating cost of the North Cheshire County Home Health Service.

8. To see if the Town will vote to raise and appropriate the sum of \$285.00 as the Town's share of the operating cost of the Monadnock Family and Mental Health Service. (By Request)

9. To see if the Town will vote to raise and appropriate the sum of \$1500.00 for the Recreation Commission. Said money to finance a summer recreation program and other recreation activities.

10. To see if the Town will vote to raise and appropriate the sum of \$500.00 to the Gilsum Pre-School. (a pre-school program open to all Gilsum Children 5 years of age or older.) (By Request)

11. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for landscaping at the new Library and Town Office Building. (two-thirds vote by written ballot required for passage)



12. To receive the report of the Budget Committee and act in any matter relating thereto.
13. To raise such sums of money as may be necessary to defray town charges and make appropriations of the same.
14. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
15. To see if the Town will vote to authorize the Selectmen to sell to the State of New Hampshire, a piece of property at the top of Bingham Hill near the Bear Den. The State Road (Rt. 10) presently runs through this property.
16. To see if the Town will authorize the Selectmen to accept and expend any monies available to the town from federal disaster aid now and in the future.
17. To see if the Town will permit the use of town land (school field) for the construction of a tennis court and ice skating facility.
18. To see if the Town will authorize the Selectmen to accept and expend money from the BiCentennial Fund. Such money to be used for the purpose of constructing a tennis court and ice skating facility.
19. To see if the Town will vote to appoint a committee to take charge of the observance of Memorial Day.
20. To see if the Town will vote to authorize the Selectmen to issue permits without charge for supervised activities held on Town Grounds, said permits to include camping and the erection of temporary facilities.
21. To see if the Town will authorize the Selectmen to sell any land and all pieces of real estate, either by auction or private sale, acquired by tax deed, said property to be advertised three

weeks prior to sale.

22. To see what action the Town wishes to take regarding Solid Waste Disposal:

A. To allow the Town of Marlow to utilize the existing Gilsum Disposal Site as a combined Sanitary Landfill (two-thirds vote required for passage).

B. To see if the City of Keene will allow the Town of Gilsum to utilize the existing Keene Sanitary Landfill. (two-thirds vote)

C. To convert the present site to conform to the sanitary landfill code. (two-thirds vote)

The following Article will be voted on during the voting hours 1:30 to 6:30 P.M. by special ballot.

A-1 Question: Shall the game of Bingo or Beano be allowed in the town of Gilsum.

23. To transact any other business which may legally come before this meeting.

Given under our hands and seal, this eighteenth day of February, in the year of our Lord nineteen hundred and seventy four.

Robert D. Blouin  
Robert D. Coppo  
Robert C. Cunniff

A true copy of Warrant - - attest

Robert D. Blouin  
Robert D. Coppo  
Robert C. Cunniff  
Selectmen of Gilsum

## BUDGET OF THE TOWN OF GILSUM

Appropriations and Estimates of Revenue for the  
 Ensuing Year January 1, 1974 to December 31, 1974  
 Compared with Estimated and Actual Revenue,  
 Appropriations and Expenditures  
 of the Previous Fiscal Year

### APPROPRIATIONS

	EXPENDITURES 1973	APPROPRIATIONS PREVIOUS FISCAL YEAR	RECOMMENDED 1974 (1974-75)	SUBMITTED WITHOUT RECOMMENDATION
<b>General Government:</b>				
Town Officers' Salaries	\$ 2,105.00	\$ 2,500.00	\$ 2,500.00	
Town Officers' Expenses	2,676.57	2,300.00	2,400.00	
Election & Registration Expenses	129.48	250.00	350.00	
Town Hall & Other Town Buildings	3,071.90	4,000.00	3,500.00	
<b>Protection of Persons &amp; Property</b>				
Police Department	2,167.37	2,260.00	2,400.00	
Fire Department	1,564.37	2,000.00	2,000.00	
Care of Trees	-0-	150.00	150.00	
Insurance	2,077.50	2,700.00	2,700.00	
Planning & Zoning	446.18	770.00	500.00	
Damages & Legal Expense	303.30	750.00	1,000.00	
Reappraisal	132.50	-0-	300.00	
<b>Health Department</b>				
Hospitals & Ambulance	609.00	691.00	675.00	
Vital Statistics	23.00	25.00	25.00	
Monadnock Fam. Health	228.00	228.00	-0-	285.00

Town Dump & Garbage Removal	1,275.62	1,400.00	1,400.00	
<b>Highways &amp; Bridges:</b>				
Town Maintenance-Summer & Winter	13,363.35	16,000.00	14,000.00	
Street Lighting	1,874.03	1,650.00	2,000.00	
General Expenses of Highway Dept.	475.81	1,000.00	750.00	
Town Road Aid	2,047.46	351.43	350.58	
<b>Libraries:</b>	1,612.00	1,612.00	1,625.00	
<b>Public Welfare:</b>				
Town Poor	718.60	1,000.00	1,000.00	
Old Age Assistance	725.00	1,100.00	1,000.00	
Aid to Permanently & Totally Disabled	2,638.26	2,500.00	2,700.00	
<b>Patriotic Purposes:</b>				
Memorial Day and Veterans Associations	148.50	150.00	150.00	
<b>Recreation:</b>	1,161.14	2,000.00	1,500.00	
<b>Public Service Enterprises:</b>				
Cemeteries	200.00	200.00	200.00	
Conservation Commission			100.00	
Advertising & Regional Associations	121.00	121.00	128.00	
<b>Debt Service:</b>				
Principal & Long Term Notes & Bonds	8,000.00	7,000.00	6,000.00	
Interest-Long Term Notes & Bonds	1,848.86	2,000.00	2,000.00	
Interest on Temporary Loans	533.18	600.00	700.00	
<b>Capital Outlay</b>				
Landscaping & Paving -Library	1,954.00	2,000.00	1,000.00	
Snow Blower	2,530.00	2,900.00	-0-	
Gilsum 5 Year Old Program	-0-	-0-		500.00
<b>Total Appropriations</b>	<b>\$56,760.98</b>	<b>\$62,208.43</b>	<b>\$55,103.58</b>	<b>\$ 785.00</b>

## SOURCES OF REVENUE

	ESTIMATED REVENUE PREVIOUS FISCAL YEAR	ACTUAL REVENUE PREVIOUS FISCAL YEAR	ESTIMATED REVENUE FISCAL YEAR 1974 (1974-75)
<b>From State:</b>			
Interest & Dividends Tax	\$ 1,500.00	\$ 745.91	\$ 700.00
Savings Bank Tax	300.00	407.42	350.00
Meals & Rooms Tax	2,500.00	2,994.94	2,500.00
Highway Subsidy (Cl. IV & V)	5,506.08	5,506.08	5,500.00
Reimbursement Forest Conservation Aid	500.00	627.04	600.00
Reim. A/C State Forest (Bear's Den)	225.00	66.33	60.00
<b>From Local Sources:</b>			
Dog Licenses	200.00	206.20	200.00
Motor Vehicle Permit Fees	6,000.00	6,803.21	6,000.00
Interest on Taxes & Deposits	1,000.00	1,021.19	1,000.00
Resident Taxes Retained	2,500.00	1,310.00	1,300.00
Normal Yield Taxes Assessed	750.00	739.32	750.00
Rent of Town Property	150.00	225.00	200.00
Bond & Note Issues (Contra)	1,450.00	-0-	-0-
<b>Surplus From Federal Sources:</b>			
Revenue Sharing	17,051.00	15,450.00	11,500.00
<b>Total Revenues</b>	<b>\$39,632.08</b>	<b>\$36,102.64</b>	<b>\$30,660.00</b>

## INVENTORY OF TAXABLE PROPERTY

Land, Improved and Unimproved	\$1,593,837.00
Buildings	2,348,250.00
Factory Buildings	11,650.00
Public Utilities	154,300.00
Boats	1,821.00
TOTAL	<u>\$4,109,858.00</u>

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## SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 22,150.00
Furniture and Equipment	6,500.00
Town Offices & Library, Lands & Buildings	45,000.00
Equipment	8,000.00
Police Department, Equipment	3,000.00
Fire Department, Lands and Buildings	13,200.00
Equipment	25,000.00
Highway Department, Lands & Buildings	2,000.00
Equipment	22,500.00
Parks, Commons and Playgrounds	3,500.00
All Lands and Buildings acquired through	
Tax Collectors Deeds	
Land, Frog Pond	200.00
Whitten Lot	300.00
Land, State Road, Route 10, North	1,200.00
Land, State Road, Route 10, South	150.00
30A Starkey Lot	1,500.00
Kenny Lot	200.00
Stewart and Cannon Lot	500.00
TOTAL	<u>154,900.00</u>

## ASSESSMENT OF TAXES

Total Town Appropriations	\$ 62,208.43
Less: Estimated Revenues and Credits	
Interest and Dividends Tax	745.91
Savings Bank Tax	407.42
Highway Subsidy	5,506.08
Meals & Room Tax	2,994.94
Reimbursement a-c State and Federal Lands	66.33
Revenue from Yield Tax Sources	739.32
Reimbursement Conservation Aid	627.04
Interest Received on Taxes and Time Deposits	745.91
Dog Licenses	206.20
Motor Vehicle Permit Fees	6,803.21
Rent of Town Property and Equipment	225.00
Resident Taxes Retained	1,310.00
Surplus	2,570.00
Other Revenue	231.60
Revenue Sharing	17,051.00
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Total Revenues & Credits	\$ 40,229.96
Net Town Appropriations	\$ 21,978.47
Net School Appropriations	81,829.00
County Tax Assessment	5,060.85
	<hr/>
TOTAL of Town, School and County	108,868.32
Deduct: Reimb. a-c Property Exempted	1,443.00
Add: War Service Tax Credits	4,300.00
Add: Overlay	1,825.32
	<hr/>
Property Taxes to be raised	\$113,550.64
Gross Property Taxes	113,550.64
Less War Service Tax Credit	4,300.00
TOTAL TAX COMMITMENT	\$109,250.64

## STATEMENT OF APPROPRIATIONS

### Tax Year 1973

Town Officers' Salaries	\$ 2,500.00
Town Officers' Expenses	2,300.00
Election and Registration	250.00
Expenses, Town Hall & Other Town Buildings	4,000.00
Police Department	2,260.00
Fire Department	2,000.00
Moth Exterm. - Blister Rust	150.00
Insurance	2,700.00
Planning and Zoning	770.00
Damages and Legal Expenses	750.00
Health Dept. Including Hospitals	691.00
Vital Statistics	25.00
Town Dump	1,400.00
Town Maintenance, Summer & Winter	16,000.00
Street Lighting	1,650.00
General Expenses Highway Department	1,000.00
Town Road Aid	351.23
Libraries	1,612.00
Town Poor	1,000.00
Old Age Assistance	1,100.00
Aid to Permanently and Totally Disabled	2,500.00
Memorial Day	150.00
Recreation	2,000.00
Cemeteries	200.00
Advertising and Regional Associations	121.00
Interest on Temporary Loans	600.00
Interest on Long Term Notes	2,000.00
Long Term Notes	7,000.00
New Equipment	2,900.00
Cheshire County Humane Society	100.00
Conservation Commission	100.00
Landscaping	2,000.00
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	\$62,180.23



## STATE TAX COMMISSION

### Tax Rates for 1973

Municipal	.75
County	.12
School	<u>1.98</u>
Combined Rate	\$2.85

## FINANCIAL REPORT

### Of the Town of Gilsum in Cheshire County

For the Fiscal Year Ended December 31, 1973

### ASSETS

#### Cash:

In hands of treasurer	\$22,771.03
Revenue Sharing	2,166.24

#### Capital Reserve Funds:

Fire Truck	169.47
Town Hall Fund	1,223.49
Fire Alarm Fund	462.15

#### Accounts Due to the Town:

TRA Refund	1,696.23
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#### Unredeemed Taxes:

Total	\$13,656.20
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#### Uncollected Taxes:

Levy of 1973, Including Resident Taxes	34,985.95
Levy of 1972	<u>38.10</u>

GRAND TOTAL \$ 77,168.86

## LIABILITIES

### Accounts Owed by The Town:

Unexpended Revenue Sharing Funds	\$ 2,166.24
Due to State:	
School District Tax Payable	43,292.00

### Other Liabilities:

Reappraisal Balance	544.36
Fire Alarm Account	462.15
Snow Plow Fund	326.65
Town Hall Maint. Fund	3,921.05

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Total Accounts Owed by the Town	\$50,712.45
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### State and Town Joint Highway

#### Construction Accounts:

Unexpended balance in Town Treasury Class V Hwys.	3,681.22
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Capital Reserve Funds:	1,855.11
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Total Liabilities	\$56,248.78
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Current Surplus	20,920.08
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GRAND TOTAL	\$77,168.86
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## RECEIPTS

### Current Revenue:

#### From Local Taxes:

Property Taxes	\$78,314.05
Resident Taxes	1,630.00
National Bank Stock Taxes	10.00
Yield Taxes	739.32

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Total Current Year's Taxes	
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Collected and Remitted	\$80,693.37
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Property Taxes and Yield Taxes—	
Previous Years	\$34,927.27
Resident Taxes—Previous Years	1,310.00
Interest Received on Delinquent Taxes	1,021.19
Penalties: Resident Taxes	
State Head Taxes	130.00
Tax Sales Redeemed	4,033.61

**From State:**

For Class V Highway maintenance	2,334.04
Highway Subsidy	5,506.08
Interest and Dividends Tax	745.91
Savings Bank Tax	407.42
Reim. a-c State and Federal	
Forest Lands	66.33
Reim. a-c- Exemption of Growing	
Wood and Timber	627.04
Meals and Rooms Tax	2,994.94
Reim. a-c Business Profits Tax	2,818.52
All Other Receipts from State	816.00

**From Local Sources, Except Taxes:**

Dog Licenses	206.20
Business licenses, permits and	
filing fees	16.00
Fines and forfeits, municipal &	
District Court	50.00
Rent of town property	225.00
Motor Vehicle permits	6,803.21

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Total Current Revenue Receipts	\$145,732.13
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**Receipts Other than Current Revenue:**

Proceeds of Tax Anticipa. Notes	\$25,000.00
Refunds Bond Payment Reim.	10.00
Sale of Town Property	102.00
Grants from U.S.A.—	
Revenue Sharing	17,355.00
Int. on Inv. of Rev. Shar. Funds	261.24

Reim. Town Poor	10.00	
Reim. for Gravel	33.60	
Capitol Stock Tax	10.00	
	<hr/>	
Total Receipts Other than Current Revenue		42,781.84
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Total Receipts From All Sources		\$188,513.97
Cash on hand January 1, 1973		29,427.71
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GRAND TOTAL		\$217,941.68

### PAYMENTS

#### Current Maintenance Expenses:

##### General Government

Town officers's Salaries	\$ 2,105.00
Town officers's Expenses	2,676.57
Election and registration expenses	129.48
Expenses town hall and other	
town buildings	3,071.90
Reappraisal of Property	132.50
	<hr/>

\$ 8,115.45

##### Protection of Persons and Property

Police department	\$ 2,167.37
Fire department, including	
forest fires	1,564.37
Planning and Zoning	446 .18
Insurance	2,077.50
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6,255.42

##### Health:

Health department, including	
hospitals & ambulance	\$ 894.00
Vital Statistics	23.00

Town dumps and garbage removal	1,275.62	
	<hr/>	\$ 2,192.62
<b>Highways and Bridges:</b>		
Town Road Aid	\$ 2,074.46	
Town Maint., Summer & Winter	13,363.35	
Street Lighting	1,874.03	
General Expenses-Highway Dept.	475.81	
	<hr/>	17,787.65
<b>Libraries:</b>		1,612.00
<b>Public Welfare:</b>		
Old age assistance	725.00	
Town poor	718.60	
Aid to Permanently and Totally Disabled	2,638.26	
	<hr/>	4,081.86
<b>Patriotic Purposes:</b>		
Memorial Day, Veterans' Assoc.		
Old Home Day		148.50
<b>Recreation:</b>		
Parks and playgrounds, including band concerts		1,161.14
<b>Public Service Enterprises:</b>		
<b>Unclassified:</b>		
Damages and legal expenses	303.30	
Advertising and Regional Associations	121.00	
Taxes bought by town	7,293.27	
Discounts, Abatements and refunds	1,873.13	
All Other Current Maintenance Expenses-Advert. Rev. Sharing	163.20	
	<hr/>	\$51,082.34
Total Current Maintenance Expenses		

**Debt Service:**

Paid on tax anticipation notes	\$ 533.18
Paid on long term notes	1,848.86

Total Interest Payments \$ 2,382.04

**Principal of Debt:**

Payments on Tax Anticipation Notes	25,000.00
Payments on long term notes	8,000.00

Total Principal Payments 33,000.00

**Capital Outlay:**

Other	21,851.52
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Total Outlay Payments 21,851.52

**Payments to Other Governmental Divisions:**

Resident Taxes Paid State Treasurer	1,265.40
Payments to State a-c 2% Bond & Debt	
Retirement Taxes	164.91
Taxes paid to County	5,060.85
Boat Tax	3.64
Payments to School Districts	78,193.81

Total Payments to Other Govern. Divisions 84,688.61

Total Payments for all Purposes \$193,004.41

Cash on Hand December 31, 1973 24,937.27

GRAND TOTAL \$217,941.68

**Long Term Notes Outstanding:**

Fire Truck	10,000.00
Unimoog	9,000.00

Total Long Term Notes Outstanding 19,000.00

**Reconciliation of Outstanding Long Term Indebtedness:**

Outstanding Long Term Debt, December 31, 1972	\$19,000.00	
New Debt Created During Fiscal Year:		
Long Term Notes Issued	\$16,500.00	
Debt Retirement During Fiscal Year:		
Long Term Notes Paid	8,000.00	
		<hr/>
Outstanding Long Term Debt, Dec. 31, 1973		\$27,500.00

## TREASURER'S REPORT

Year Ending December 31, 1973

### RECEIPTS

Cash on hand January 1, 1973 \$ 29,427.71

**Received from Tax Collector:**

Property Taxes, Current Year	\$ 78,314.05
Resident Tax, Current Year	1,630.00
Property Taxes, Previous Year	27,634.00
Resident Taxes, Previous Year	1,310.00
Penalties on Resident Taxes	130.00
Interest on Taxes	1,021.19
Tax Sale	7,293.27
Tax Sales Redeemed	4,033.61
National Bank Stock	10.00
Yield Taxes	739.32

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\$122,115.44

**Received from State:**

Reimbursement State & Federal Forest

Land	\$ 66.33
Class V Highway Maintenance	2,334.04
Highway Subsidy	5,506.08
Business Profits Tax	2,818.52
Interest and Dividends Tax	745.91
Police Communications Grant	816.00
Savings Bank Tax	407.42
Reimbursement Conservation Aid	627.04
Room and Meals Tax	2,994.94

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\$ 16,316.28

**Received from Federal Government:** \$ 9,328.00

Transferred to Revenue Sharing Account 9,328.00

Transferred from Revenue Sharing Account 15,450.00

\$ 24,778.00



**Received from Local Sources:**

Registration of Motor Vehicles	\$ 6,803.21	
Bond Payment Reimbursement	10.00	
Police Reimbursement	1,980.00	
Capital Stock Tax	10.00	
Rent of Town Property	225.00	
Fine and Forfeit	50.00	
Dog Licenses	206.20	
Loan in Anticipation of Taxes	25,000.00	
Reimbursement Gravel	33.60	
Reimbursement Town Poor	10.00	
Pistol Permits	16.00	
Sale of Town Property	<u>102.00</u>	
		\$ 34,446.01
TOTAL RECEIPTS		<u>\$227,083.44</u>

**PAYMENTS**

Paid on Selectmen's Orders	\$204,312.41	
Cash on Hand December 31, 1973	<u>22,771.03</u>	
TOTAL PAYMENTS		\$227,083.44

## REPORT OF THE TAX COLLECTOR

### SUMMARY OF WARRANTS

#### PROPERTY, RESIDENT, AND YIELD TAXES LEVY OF 1973

##### DR.

##### Taxes committed to Collector

Property Taxes	\$112,360.00
Resident Taxes	2,570.00
National Bank Stock Tax	10.00
Yield Tax	727.46

##### Penalties Collected

Resident Taxes	10.00
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##### TOTAL DEBITS

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\$115,677.46

##### CR.

##### Remittances to Treasurer:

Property Taxes	\$ 78,314.05
Resident Taxes	1,630.00
National Bank Stock Tax	10.00
Yield Tax	727.46
Penalties on Resident Taxes	10.00

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\$ 80,691.51

##### Uncollected Taxes - Dec. 31, 1973

Property Taxes	\$ 34,045.95
Resident Taxes	940.00

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34,985.95

##### TOTAL CREDITS

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\$115,677.46

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT, AND YIELD TAXES  
LEVY OF 1972  
DR.**

**Uncollected Taxes as of Jan. 1, 1973**

Property Taxes	\$ 34,282.00	
Resident Taxes	1,190.00	
Yield Taxes	<u>49.96</u>	
		\$ 35,521.96

**Added Taxes**

Property Taxes	161.00	
Resident Taxes	<u>160.00</u>	
		321.00

Interest Collected on Property Tax 859.92

Penalties collected on Resident Tax 120.00

979.92

**TOTAL DEBITS**

\$ 36,822.88

**CR.**

**Remittances to Treasurer During**

**Fiscal Year Ended Dec. 31, 1973**

Property Taxes	34,443.00
Resident Taxes	1,300.00
Yield Taxes	11.86
Interest Collected during year	859.92
Penalties on Resident Taxes	<u>120.00</u>

36,734.78

**Abatements made during year**

Resident Taxes	50.00
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**Uncollected Tax - Dec. 31, 1973**

Yield Tax	<u>38.10</u>
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**TOTAL CREDITS**

36,822.88

**SUMMARY OF TAX SALES ACCOUNTS**  
**Fiscal Year Ended Dec. 31, 1973**  
**DR.**

<b>Tax Sale on Account of Levies of</b>	<b>1972</b>	<b>1971</b>	<b>1970</b>	<b>Prev.</b>
Balance of Unredeemed Taxes as of 1/1/73		\$ 3,126.35	\$ 2,344.66	\$ 1,069.80
Taxes Sold to Town				
During Current Year	\$ 6,809.00			
Interest Collected after Sale	101.98	\$ 60.66	\$ 9.98	\$ 134.77
<b>TOTAL DEBITS</b>	<b>\$ 6,910.98</b>	<b>\$ 3,187.01</b>	<b>\$ 2,354.64</b>	<b>\$ 1,203.57</b>

CR.

<b>Remittances to Treasurer during year</b>	<b>1972</b>	<b>1971</b>	<b>1970</b>	<b>Prev.</b>
Redemptions	1,392.18	992.64	707.31	484.78
Interest/Costs After Sale	101.98	60.66	9.98	138.77
Deeded to Town During Year	22.59	20.15	110.75	255.42
<b>Unredeemed Taxes Dec. 31, 1973</b>	<b>5,394.23</b>	<b>2,113.56</b>	<b>1,526.60</b>	<b>\$12 328.60</b>
<b>TOTAL CREDITS</b>	<b>\$ 6,910.98</b>	<b>\$ 3,187.01</b>	<b>\$ 2,354.64</b>	<b>\$ 1,203.57</b>

## REPORT OF THE SELECTMEN

### TOWN OFFICERS' SALARIES

Total Amount Available	\$ 2,500.00	
May M. Lassman, Auditor	\$	40.00
Robert D. Coppo, Selectman		400.00
Robert D. Blouin, Selectman		400.00
Robert C. Cuniff, Selectman		400.00
Sandra V. Ballou, Clerk of Selectmen		200.00
Sandra V. Ballou, Town Treasurer		100.00
Betty Pratt, Town Clerk		65.00
Betty Pratt, Tax Collector		500.00
		<hr/>
Total Amount Spent	\$	2,105.00
Unexpended Balance	\$	395.00

### TOWN OFFICERS' EXPENSES

Total Amount Available	\$ 2,300.00	
N. H. Municipal Association, Dues	\$	62.50
N.H. City & Town Clerk Association, Dues		8.00
New England Telephone		235.24
Stacy Press		578.00
Chases, Inc., Supplies		490.64
Robert Coppo		17.10
Homestead Press		46.20
Postmaster, Stamps		59.20
Wheeler & Clark, Dog Tags		7.94
Betty Pratt, Cost of Tax Sale		258.95
Betty Pratt, Postage		25.60
Betty Pratt, Registration Fees		583.00
Betty Pratt, Expenses		8.00
Register of Deeds		34.12
N.H. Tax Collector Association, Dues		10.00
Robert Blouin		7.74
Foursquare Printing		32.00
Gilsum Village Store, Keys		2.20

Branham Publishing	9.70
U. S. Department of Agriculture, Aerial Photos	95.00
May M. Lassman, Postage	1.14
D. Reed Chaplin, Tax Mortgage List	104.00

Total Amount Spent	\$2,676.27
Overdraft	\$ 376.27

#### FIRE DEPARTMENT

Total Amount Available	2,000.00
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Economy Oil Company	29.80
Johnson Communication	124.10
Marlow Supply	4.03
W.V. Toomey	39.35
National Fire Protection Association, Dues	35.00
Sherwin Williams	8.28
Arthur Whitcomb (Paint)	84.91
Southwestern N.H. Fire Mutual Aid, Dues	29.00
Motorola, Radio	1,210.00

Total Amount Spent	\$ 1,564.37
Unexpended Balance	435.63

#### TOWN HALL AND OTHER TOWN BUILDINGS

Total Amount Available	\$ 4,000.00
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Economy Oil Co.	1,572.26
Public Service Company	549.64
Dale S. Johnson, Supplies	17.31
A&B Electric Company, Electrical Panel	147.72
Edward Morse, Sr., Janitor	19.00
Chases, Inc., Furniture	616.00
Betty Pratt, Material	22.74
Robert Pratt, Labor	127.23

Total Amount Spent	\$ 3,071.90
Unexpended Balance	\$ 928.10

## INSURANCE

Total Amount Available	\$ 2,700.00	
Total Amount Spent		\$ 2,077.50
Unexpended Balance	\$ 622.50	

## POLICE DEPARTMENT

Total Amount Available	\$ 2,260.00	
David Rhoades, Budget		\$ 2,260.00
David Rhoades, Budget		52.98
David Rhoades, Salary in Full		281.90
Johnson Motor Parts		12.05
Johnson Communication		363.63
Dunn's Sunoco		149.65
Clifford Bunker, Salary		45.00
David Castor, Salary		10.00
Keene Clinic, DWI		25.00
Benny's Auto Body		144.80
W.E. Aubuchon		2.36
Ken Avery, Salary		15.00
James Coppo, Salary		15.00
Fred Bice, Salary		15.00
Dale Price, Salary		500.00
Edward Avery, Salary		127.50
Richard Fisk, Salary		127.50
Sub-Total		\$ 4,147.37
Reimbursement from David Rhoades		1,980.00
Total Amount Spent		2,167.37
Unexpended Balance	\$ 92.63	

## DAMAGES & LEGAL EXPENSES, INCLUDING DOGS

Total Amount Available	\$ 750.00	
Keene Publishing Corporation, Dog Notice		\$ 22.80
Harry Lichman		180.50

Total Amount Spent		\$	203.30
Unexpended Balance	\$	546.70	

Total Amount Available	\$	100.00	
Cheshire County Humane Society, 1973 Appropriation			100.00

#### RECREATION

Total Amount Available	\$	2,000.00	
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Public Service Company of N.H.	\$	67.84	
Arthur Karr		25.00	
Merrimack Farmers Exchange		68.30	
1973 Appropriation		1,000.00	

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Total Amount Spent	\$	1,161.14	
Unexpended Balance	\$	838.86	

#### PLANNING & ZONING

Total Amount Available	\$	770.00	
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Keene Publishing Corporation	\$	30.80	
Register of Deeds		17.16	
Robert Cunniff		3.82	
SWNH Regional Planning		394.40	

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Total Amount Spent	\$	446.18	
Unexpended Balance	\$	323.82	

#### ELECTION AND REGISTRATION

Total Amount Available	\$	250.00	
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Stacy Press	\$	23.65	
Gladys Blackstock		41.83	
Ruth Finch		32.80	
Ethel Molesky		15.20	
Janice Mooney		8.00	



Genevieve Louder		8.00
Total Amount Spent		\$ 129.48
Unexpended Balance	\$ 120.52	

#### VITAL STATISTICS

Total Amount Available	\$ 25.00	
Betty Pratt, Town Clerk		\$ 23.00
Unexpended Balance	\$ 2.00	

#### CARE OF TREES

Total Amount Available	\$ 150.00	
Unexpended Balance	\$ 150.00	

#### MEMORIAL DAY

Total Amount Available	\$ 150.00	
Gilsum Veteran's Association		\$ 148.50
Unexpended Balance	\$ 1.50	

#### ADVERTISING AND REGIONAL ASSOCIATION

Total Amount Available	\$ 121.00	
Total Amount Spent		\$ 121.00

#### HEALTH DEPARTMENT & HOSPITALS

Total Amount Available	\$ 691.00	
Monadnock Family & Mental Health		\$ 228.00
Elliot Community Hospital		381.00
Total Amount Spent		\$ 609.00
Unexpended Balance	\$ 82.00	
Total Amount Available	\$ 285.00	
North Cheshire County Home Health		\$ 285.00

### STREET LIGHTING

Total Amount Available	\$	1,650.00	
Total Amount Spent			\$ 1,874.03
Overdraft	\$	224.03	

### COUNTY TAX

County Tax Paid			\$ 5,060.85
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### SCHOOL DISTRICT

Paid to School District			\$ 78,193.81
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### OLD AGE ASSISTANCE

Total Amount Available	\$	1,100.00	
Town's Share Paid to State			\$ 725.00
Unexpended Balance	\$	375.00	

### AID TO PERMANENTLY AND TOTALLY DISABLED

Total Amount Available	\$	2,500.00	
Town's Share Paid to State			\$ 2,638.26
Overdraft	\$	138.26	

### INTEREST ON TEMPORARY LOANS

Total Amount Available	\$	600.00	
Total Amount Spent			\$ 533.18
Unexpended Balance	\$	66.82	

### INTEREST ON LONG TERM NOTES

Total Amount Available	\$	2,000.00	
Total Amount Spent			\$ 1,848.86
Unexpended Balance	\$	151.14	

## DEPARTMENT OF PUBLIC WELFARE

Total Amount Available	\$	1,000.00	
Total Amount Spent			\$ 718.60
Unexpended Balance	\$	281.40	

## LIBRARIES

Total Amount Available	\$	1,612.00	
Total Amount Spent			\$ 1,612.00

## NEW CONSTRUCTION AND IMPROVEMENTS

Total Amount Available, New			
Library	\$	21,240.21	
School House Woodcraft			\$ 15,428.53
Roland Rose			473.15
Public Service Co. of N.H.			59.17
Bill's Service Station			160.00
Norwood Oil			1,772.92
Rodney R. Adams			35.00
Harley Maguire			1,776.30
Marlow Supply			156.91
Keene Sand and Gravel			590.09
Arthur Whitcomb			1,364.00
Marilyn Coppo			35.45
			<hr/>
Total Amount Spent			\$ 21,851.52
Overdraft	\$	611.31	

## REAPPRAISAL

Total Amount Available	\$	676.86	
Total Amount Spent			\$ 132.50
Unexpended Balance	\$	544.36	

## REPORT OF HIGHWAY DEPARTMENT

Donald W. Ballou, Road Agent

Total Amount Available	\$ 16,000.00	
Donald W. Ballou, Labor		\$ 3,817.50
Donald W. Ballou, Truck		1,051.25
Timothy Mooney, Labor		261.00
Ronald Avery, Labor		37.00
W.P. Johnson, Jr., Labor		813.00
W.P. Johnson, Jr., Truck		688.50
Karl Pike, Labor		834.60
Gene Bunker, Labor		451.25
Sherwood Ballou, Labor		6.75
Harold Audet, Labor		5.00
Harley Maguire, Equipment Rental		368.20
W.P. Johnson, Inc. Equipment Rental		1,119.15
Chemical Corp., Salt		490.56
Sanel Auto Parts		2,651.84
Carl B. Thomas, Const. Co., Blasting		45.00
Cold River Hot Mix, Cold Patch		558.66
Elm City Oil, Gas		164.09
		<hr/>
Total Amount Spent		\$ 13,363.35
Unexpended Balance	\$ 2,636.65	

### GENERAL EXPENSES HIGHWAY

Total Amount Available	\$ 1,000.00	
N.E. Telephone Co.		\$ 8.75
Marlow Supply		2.10
Bibeaus Hardware		3.37
Francis Johnson, Equip.		50.00
Bill's Service Station		91.23
R.N. Johnson		201.55
Knowlton and Stone		10.60
Arthur Whitcomb, Inc.		43.65

Sanel Auto Parts		64.56
Total Amount Spent		\$ 475.81
Unexpended Balance	\$ 524.19	

TOWN DUMP

Total Amount Available	\$ 1,400.00	
Edward Morse, Sr., Custodian		\$ 1,028.00
W.P. Johnson, Jr., Labor		150.00
Harley Maguire, Bulldozing		63.00
Donald Ballou, Labor		24.00
Marlow Supply		10.62
		<hr/>
Total Amount Spent		\$ 1,275.62
Unexpended Balance	\$ 124.38	

GAS TAX

Total Amount Available	\$ 2,334.04	
Unexpended Balance	\$ 2,334.04	

TOWN ROAD AID

Total Amount Available	\$ 351.23	
Total Amount Spent		\$ 2,047.46
Amount Due from State	\$ 1,696.23	

HIGHWAY SUBSIDY

Total Amount Available	\$ 5,506.08	
Total Amount Spent		\$ 5,506.08

## LIBRARIAN'S REPORT

The circulation figure for the year reached 4,889, which is slightly under that of 1972. Although the circulation decreased somewhat during the upheaval caused by the moving, it came back up after we were settled. Of the total, 2,518 are fiction and 2,371 are non-fiction. The non-fiction figure includes 426 magazines, 79 records, and 173 Audio-visual materials (slides, film-strips, films, paintings, etc.).

Three visits were made by the State Bookmobile during the year, and we borrowed a total of 2,575 volumes. 306 books and 256 Audio-visual materials were also obtained from the Keene Public Library.

The McNaughton rental books are still a great hit, and although most of our book-buying budget is used up by this service, fortunately our book collection has not suffered, due to many fine books donated to us during the year.

Our borrowers include 59 children, and 103 adults and young adults. Now that the town offices are in the same building, we find that many more people are taking the opportunity to come to the Library while waiting their turn with the Town Clerk or the Selectmen.

At Christmas time, Mr. Norton of the Gilsum School, presented the Library with a beautiful Christmas tree, which was then decorated by the Girl Scouts and the Cub Scouts, with decorations provided by Mrs. Midge Dinsmoor. It made a lovely picture all lighted up in the bay window!

Thanks to the Selectmen, we now have an extension of the

Selectmen's telephone in the Library. This will enable us to provide library information service to our patrons, and will also help expedite our book requests to the State Library and the Keene Library. The telephone number is 352-0320.

The move to the new building was done in quite an orderly manner, thanks to excellent planning by the Trustees, and the many willing helpers among the townspeople. Much of the furniture from the old library has been retained, and has been beautifully re-finished by Mr. Ted Nichols. It helps to provide the Library with a warm, inviting atmosphere.

Due to the new building, we now meet almost all the State qualifications for libraries belonging to the Statewide system.

The expansion of our building space has provided a springboard for expanded library service.

Thank you all for our new Library!

MARION HALL  
Librarian

## LIBRARY TRUSTEES REPORT

In October 1973 the library was opened in the new town building, even though the charge-out desk, catalogues and other new furnishings had not been delivered. However, most of these items have now been installed and with the refinished study and work tables and some bookshelves from the old library there is an effective blending of the old and the new in furnishings. With the greatly expanded stack area we have been able to almost double the number of books we borrow from the State bookmobile for adults and children, and books that have been in storage because of lack of space can now be catalogued and put on the shelves.

The death of one of the most active trustees, Sumner Hall, just prior to our moving, was a shock to everyone in Gilsum. The new building would not have been possible without his generous gift of the land on which it is situated. The trustees are grateful for his tireless work during the planning and the construction of the library. The response to the establishment of the Sumner Hall Memorial Fund has been gratifying. Mrs. Harriet Commass has been appointed to complete his unexpired term on the Board of Trustees.

The third annual dance festival was held in June. Again, thanks to Merrylin Johnson and the Friends of the Library for an excellent program and their interest in the library.

The trustees thank everyone who helped in the difficult task of moving — those who packed and carried books and furniture; those who loaned cars and trucks for the many trips necessary to make such a move.

Plan to visit the library soon. The trustees meet on the first Thursday of each month. The library is open on Monday and Wednesday from 2–4 p.m., Tuesday and Thursday from 7–9p.m., and Saturday from 10–12 a.m.

	Term Expires
Ruth Maine	1976
Judith Peter	1976
William Geer	1976
Lois Wright	1974

	Term Expires
Harriet Commass	1974
Robert Cunniff	1975
Lois Hastings	1975
Betty Pratt	1975



# GILSUM PUBLIC LIBRARY

## Financial Statement—1973

### GENERAL FUND

Checking a/c balance 1/1/73	\$	435.36
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### Receipts 1973

Town Appropriation	\$	1,612.00
Book Sales		26.00
Map Sales		75.50
Fines		31.50
Rock Swap, maps 22.75;26.65; books		49.40
Photo copies		62.20
Refund on <u>Life</u> subscription		1.65
Receipt of deposit		5.00

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\$ 1,863.25

### EXPENDITURES—1973

\$ 2,298.61

Books	\$	372.88
Periodicals		106.10
Librarian's Salary		520.00
Custodian		63.75
Book Binding	\$	13.21
Supplies		122.75
10% of Rock Swap receipts		
to Gilsum Recreational Comm.		4.94
Refund of deposits		10.00
Misc. including photo copy paper,		
map printing, petty cash		296.55
Transfer to Memorial Fund		300.00
Rent		180.00

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\$ 1,990.18

Checking a/c balance

\$ 230.68

\* General Savings a/c (without interest)

77.75

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\$ 2,298.61

\*General Savings a/c as of 12/31/73

\$ 77.75

Interest 1973

36.25

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\$ 114.00

# GILSUM PUBLIC LIBRARY

1973

## Shieling Trust Fund

2/7/73 Received from Shieling Trust	\$ 5,200.00
Interest 1973	<u>141.01</u>
	\$ 5,341.01

### Expenditures 1973

Andrew Wilson Co. stacks	3,124.69
Plotkins Wayside - 6 chairs	83.70
Ted Nichols refinish furniture	75.00
Fordham Equip Co. front sections	3.25
Stevens & Sons misc. metal parts	192.10
Plotkins Wayside 2 chairs	27.90
Wm. Geer-keys, tel. calls, materials for shelving	30.23
Stevens & Sons shelves, etc.	53.35
Andrew Wilson shelves & book support	400.00
Wm. Geer-plywood, etc. for charge out desk	59.24
Chase's Office Products-Librarian's chair	38.70
Chase's Office Products-sign for outside building	32.85
Stevens & Sons, Inc. 2 slotted angles	7.74
	<u>\$ 4,128.75</u>

Bal. on hand 12/31/73 \$ 1,212.26

**GILSUM PUBLIC LIBRARY**  
**1973**  
**Memorial A/C**

On Hand 1/1/73	\$ 1,619.76	
Interest 1973	34.55	
Interest 1973	22.68	
Deposits for Sumner Hall Memorial Fund	577.00	
	<hr/>	
	\$ 2,253.99	
Expenditures 1973		
Lights for New Library	823.30	
Public Service for underground electrical service	36.35	
	<hr/>	
	\$ 859.65	
Bal. on hand 12/31/73		\$ 1,394.34
Trans. into Memorial a/c		<u>300.00</u>
		\$ 1,694.34

## REPORT OF TRUST FUNDS

Report of Trust funds of Gilsum, N.H. for fiscal year  
ended December 31, 1973.

### CERTIFICATE

This is to certify that the information contained in this  
report is complete and correct, to the best of our knowledge  
and belief.

Date: January 28, 1974

Clarence J. Blackstock  
Homer S. Tillson  
Donald W. Ballou  
Trustees

		Start of year	PRINCIPAL	End of year	Start of year	Amount	INCOME	Expd.	Bal. end year.
		\$	\$	\$		\$	\$	\$	
1938	Emma Downing—Cemetery	Bank Deposit	1,319.56	1,319.56		70.22		70.22	
1916	Olis H. Kingsbury—Cem.—School	Bank Deposit	300.00	300.00	96.16	16.94		5.31	106.46
1956	Charles L. Hubbard—Cemetery	Bank Deposit	500.00	500.00	30.00	26.92		26.92	30.00
1956	Bertha V. Lund—Cemetery	Bank Deposit	200.00	200.00	10.22	10.78		16.03	5.00
1946	Fannie R. Smith—Cemetery	Bank Deposit	150.00	150.00	12.12	8.09		10.21	10.00
1938	Josephine H. Carter—Cemetery	Bank Deposit	200.00	200.00	10.00	10.78		10.78	10.00
1948	Viola E. Minor—Cemetery	Bank Deposit	100.00	100.00	5.00	5.38		5.38	5.00
1921	Lansing W. Wilder—School	Bank Deposit	500.00	500.00	190.36	26.92		5.38	217.28
1938	Emma I. Downing—Cemetery	Bank Deposit	2,486.31	2,486.31		133.90		133.90	
1938	Manie Badger—Cemetery	Bank Deposit	100.00	100.00	6.65	5.38		7.04	5.00
1931	Robert Culbert—Cemetery	Bank Deposit	100.00	100.00	10.06	10.44		10.44	5.00
1927	Emma D. Woods—Cemetery	Bank Deposit	100.00	100.00	10.00	5.38		10.38	5.00
1927	Eben W. Jones—Cemetery	Bank Deposit	100.00	100.00	8.51	5.38		8.89	5.00
1923	Helen I. Isham—Cemetery	Bank Deposit	50.00	50.00	2.55	2.70		5.25	
1914	Charles Rawson—Cemetery	Bank Deposit	100.00	100.00	5.78	5.38		11.16	
1918	Myron W. Adams—Cemetery	Bank Deposit	100.00	100.00	7.42	5.38		7.80	5.00
1906	Webster Fund—Cemetery	Bank Deposit	22.40	22.40		1.14		1.14	
1940	Emma Downing—Cemetery	Bank Deposit	2,820.27	2,820.27		151.11		151.11	
1959	Ann Dart—Cemetery	Bank Deposit	200.00	200.00	14.54	10.71		15.25	10.00
1956	Milton I. Stearns—Cemetery	Bank Deposit	200.00	200.00	17.16	10.71		12.87	15.00
1938	Emma I. Downing—Cemetery	Bank Deposit	500.00	500.00		26.77		26.77	
1950	Herbert F. Moore—Cemetery	Bank Deposit	300.00	300.00	14.65	16.06		16.06	14.65
1932	K.D. Webster—Cemetery	Bank Deposit	100.00	100.00	5.06	5.34		10.40	
1938	Emma Downing—Cemetery	Bank Deposit	479.06	479.06		25.63		25.63	
1900	Daniel Bill—Cemetery	Bank Deposit	400.00	400.00	17.86	21.42		24.28	15.00
1932	Sarah Webster—Cemetery	Bank Deposit	75.00	75.00	5.00	4.00		9.00	
1798	Minister Fund—Schools	Bank Deposit	300.00	300.00	119.14	16.06			235.20
1962	Homer S. Tillson—Cemetery	Bank Deposit	100.00	100.00	3.98	5.34		9.32	
1963	Fred Britton—Cemetery	Bank Deposit	100.00	100.00	6.91	5.34		12.25	
1969	Charles Blodgett—Cemetery	Bank Deposit	100.00	100.00		5.34		5.34	
1970	J. Homer Tillson—Cemetery	Bank Deposit	100.00	100.00		5.34		5.34	
1970	Earl J. Karr—Cemetery	Bank Deposit	100.00	100.00		5.34		5.34	
1938	Emma Downing—Cemetery	Public Ser. Co.	2,600.00	2,600.00		87.10		87.10	
1966	Fire Truck Fund—Fire Truck	Public Ser. Co.	160.23	169.47					
1970	Town Hall Fund—Town Hall	Public Ser. Co.	1,156.67	1,223.49					
1969	Trustees Gen. Fund—Cemetery	Public Ser. Co.	1,085.15	1,147.85					
			\$ 17,304.65	\$ 138.76	\$ 609.17	\$ 746.66	\$ 756.91		\$ 698.59
					\$ 17,443.41				

# VITAL STATISTICS

## Births

Date	Place	Baby's Name	Father's Name Maiden Name of Mother
1972 Dec. 29	Keene	Dorothy Elizabeth	George V. Kelley Sandra L. Rokes
1973 Feb. 12	Brattleboro	Tiffani An Pryce	Dale T. Price Patricia A. Jackman
Feb. 24	Keene	Julie Ann	Leon A. Wyman Patricia E. Malony
Nov. 2	Keene	Melanie Ann	Lawrence J. Bowne, Sr. Joanne I. Small
Nov. 13	Keene	Robert James	Robert E. Willard Lorna M. Frint

## Marriages

**Keene**

Jan. 27	Keene	Henry J. Wilson	Keene
		Gail L. Dunton	Gilsum
Feb. 3	Keene	Graig C. Cantlin	Keene
		Deborah G. Navish	Gilsum
Feb. 17	Keene	Russell L. Whaley	Gilsum
		Lorraine A. Redfield	Keene
Apr. 14	Bellows Falls	Norman E. Boardman	Gilsum
		Lillian A. Boardman	Gilsum
June 16	Keene	Philip A. Handy	Gilsum
		Marion V. Bonner	W. Swanzey
July 11	Gilsum	Robert G. Burroughs	Surry
		Cheryl A. Martin	Gilsum
July 20	Keene	Rusty A. Frazier	Marlborough
		Judith M. Molesky	Gilsum
Aug. 25	Gilsum	Arthur N. Carter	Keene
		Virginia C. Sonosky	Gilsum
Sept. 8	Keene	James S. Henderson	Keene
		Linda M. Champagne	Gilsum
Oct. 13	Gilsum	David F. Smith	Troy
		Lisa H. Navish	Gilsum

## Deaths

Date of Death	Place of Death	Name	Age at Death
Mar. 2	Gilsum	Carl B. Alexander, Sr.	75 yrs.
Apr. 2	Keene	Roger A. Dunton	67 yrs.
May 4	Keene	Serna L. Bunker	DD
May 17	Keene	Ray W. Buffum	65 yrs.
June 7	Keene	Edward Smith	64 yrs.
Sept. 23	Keene	F. Sumner Hall	66 yrs.
Oct. 20	Keene	Odde R. Bolduc	68 yrs.



